

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of February 2011 – Sanction of expenditure of Rs.69,774/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 163

Dated: 16-3-2011.  
Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad Lr.No.APSCSCL/PB/February 2011, Dt.04.03.2011

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.69,774/- (Rupees Sixty nine thousand seven hundred and seventy four only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of February 2011 during the financial year 2010-11.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.
4. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (We)  
The Deputy Pay & Accounts Officer  
Secretariat Branch Hyderabad,  
The Accountant General A.P., Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 163

Dated: 16-3-2011.

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Prl. Secy. & CIP	200 Petrol	13034.00
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	200 Petrol	13034.00
3.	AP12D 90	Prl.Secy to Govt.(FP)	150 Petrol	9775.50
4.	AP9A W 1	Prl.Secy. to Govt. (FP) peshi	200 Diesel	8266.00
5.	AP9B 7896 (Auto)	Ind & Comm. Dept.	160 Petrol	10,427.20
6.	AP 9 AQ 7777	Prl. Secy. to Govt. (Ind) Peshi	120 -do-	7820.00
7			TOTAL Rs.	<b>62357-00</b>

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Prl.Secy to Govt.(FP) Peshi	KoolGard 4 ltr	888.00
			Cruise 2 ltr	394.00
			HP Cruise 4 ltr	860.00
			Gear Oil 2 ltr	374.00
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	Cruise 1 ltr	197.00
			Milky 1 ltr	201.00
3	AP9B 7896 (Auto)	Ind & Comm.Dept.	Milcy 1 Ltr	201.00
			Cruise 3 Ltr	591.00
			2T Oil Loose 8 Ltr	1356.80
			Gear Oil 1 4 Ltr	748.00
4	AP 9 AQ 7777	Prl. Secy. to Govt. (Ind) Peshi	Cruise 1 Ltr	197.00
			Koolgard 2 ltr	444.00
5	AP9A W 1	Prl.Secy. to Govt. (FP) peshi	Milcy 1 Ltr	201.00
			Break Oil 100 ml	320.00
6	AP09 BW 6120	Prl. Secy. & CIP	Koolgard 2 ltr	444.00
			TOTAL Rs.	<b>7416-80</b>

Grand Total A & B (ROUNDED) = **Rs.69,774/-**

*(Rupees Sixty Nine thousand seven hundred and Seventy four only))*

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

SECTION OFFICER